

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

NSRS Srisaillam Project – Annual Maintenance Estimates pertaining to the Dam Maintenance Circle, NSRS Srisaillam Project, Srisaillam for the year 2010-11 – Administrative approval for an amount of Rs.60,23,365/- - Accorded – Orders – Issued.

IRRIGATION & CAD (PW-Maj.Irr.IX-1) DEPARTMENT

G.O.Rt.No. 522

Dated:10.08.2010

Read:-

From the Chief Engineer, NSRS Srisaillam Project, Hyderabad,
Lr.No.CE/NSRSSP/DCE-I/OT2/W6/AME/2010-11, dt.29.05.2010.

ORDER:

In the circumstances reported by the Chief Engineer, NSRS Srisaillam Project, Hyderabad in the reference read above, Government after careful examination hereby accord an Administrative approval for an amount of Rs.60,23,365/- (Rupees sixty lakhs twenty three thousand three hundred and sixty five only) for eighteen (18) Annual Maintenance Estimates pertaining to Dam Maintenance Circle, NSRS Srisaillam Project, Srisaillam for the year 2010-2011.

2. The scheme-wise details, amount sanctioned and Head of Account for each scheme is in annexure appended to this order.

3. This order issues with the concurrence of Finance(W&P) Department vide their U.O.No.3504/F5(A1)/10-1, dt.29.7.2010.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ADITYA NATH DAS
SECRETARY TO GOVERNMENT

To
The Chief Engineer, NSRS Srisaillam Project, Hyderabad.
The Accountant General, A.P, Hyderabad.
The Director of Works & Accounts, Hyderabad.
The Finance (W&P)Department.
The OSD to M(M&MI).
The PS to Secretary (AD).
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER

(PTO for Annexure)

ANNEXURE TO G.O.RT.NO. _____, I&CAD (PW.Maj.Irr.IX.1)DEPARTMENT,
DATED:10-08-2010.

Sl.No	Name of the Estimate	Estimate Amount in Rs.	Head of Account
1	AME for residential building in RF Colony of NSRSSP.	3,40,000/-	MH(2801) COL on Power Projects(01) Hydel Generation - GH(11) NSP (105) SHES SH (26) D&A Works (270/272) Maintenance.
2	AME for Sewer Lines for Zone I & II at RF Colony of NSRSSP.	54,000/-	-do-
3	AME for the Guest House in FRL Compound, 'A' camp, Kurnool.	73,000/-	-do-
4	AME for non residential buildings in RF Colony of NSRSSP.	78,000/-	-do-
5	AME for maintenance of water supply pumping system (new) in RF Colony including pumps at D&A works.	23,57,000/-	-do-
6	AME of water supply storage, purification and distribution system in RF Colony of NSRSSP.	26,00,000/-	-do-
7	AME for camp internal roads in RF Colony of NSRSSP.	20,000/-	MH(2801) COL on Power Projects(01) Hydel Generation - GH(11) NSP (105) SHES SH (11) R&B (270/272) Maintenance.
8.	AME of O&M of front end Terex loader H 2093.	25,000/-	MH(2801) COL on Power Projects 01) Hydel Generation 105) SHES 52) Machinery and Equipment 272) Maintenance & 523) R&R on maintenance.
9.	AME of O&M of D7 Dozer 17 A 7180.	25,000/-	-do-
10	AME of Tata Benz shuttle APM 2261.	45,400/-	-do-
11	AME of R&M of APL 1130 Leyland Lorry.	60,240/-	-do-
12	AME of 3 launches - Bhramaramba, Krishnaveni, Ambica and one rescue boat Mallikarjuna.	50,000/-	-do-

(PTO)

13	AME of R&M TATA Water tanker APM-2102.	55,335/-	-do-
14	AME of R&M of Leyland Lorry APQ-2855.	45,400/-	-do-
15	AME of R&M of Leyland Tipper-APR-2990.	55,190/-	-do-
16	AME for R&M of Leyland tipper APM 2256.	59,800/-	-do-
17	AME of R&M of Coles Crane (Sl.No.22325).	25,000/-	-do-
18	AME of General Maintenance of Central Workshop Section, NSRSSP.	55,000/-	Initially chargeable to MH(2801) COL on Power Project(01) Hydel Generation (105) SHES SH (79) Suspense, (434) Work shop suspense debit, 707 Workshop credit and finally withdrawn at the end of every month by debiting the expenditure to the concerned work.
	Total	60,23,365 /- (Rupees sixty lakhs twenty three thousand three hundred and sixty five only)	

ADITYA NATH DAS
SECRETARY TO GOVERNMENT